

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
67608-1	11/06/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Office Accounts	Salt Lake City	Local

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
Matheson for Congress 201	ESTIMATE 12833	12833

Flight Dates	Order #	Alt Order #
10/29/12 - 11/06/12	67608	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	10/30/12	M-F 6a-630a GMU	6a-630a	-T-----	:30	1	\$95.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-T-----	1	\$95.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVX	Tu	10/30/12	6:29 AM	M-F 6a-630a GMU	6a-630a	:30	MATT58H	\$95.00 NM
2	10/31/12	10/31/12	M-F 630a-7a GMU	630a-7a	--W----	:30	1	\$130.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	--W----	1	\$130.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVX	W	10/31/12	6:46 AM	M-F 630a-7a GMU	630a-7a	:30	MATT57H	\$130.00 NM
3	10/29/12	10/29/12	GMA 7a-9a	7a-9a	M-----	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	M-----	1	\$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVX	M	10/29/12	7:29 AM	GMA 7a-9a	7a-9a	:30	MATT57H	\$200.00 NM
4	11/03/12	11/03/12	Sa 10p-1030p	10p-1030p	-----S-	:30	1	\$325.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	-----S-	1	\$325.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVX	Sa	11/03/12	10:13 PM	Sa 10p-1030p	10p-1030p	:30	MATT58H	\$325.00 NM
5	11/05/12	11/05/12	M-F 3p-4p	3p-4p	M-----	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	M-----	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVX	M	11/05/12	3:34 PM	M-F 3p-4p	3p-4p	:30	MATT58H	\$250.00 NM
6	11/01/12	11/01/12	ABC4 News at 4p	4p-430p	---1---	:30	1	\$250.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	---1---	1	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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Matheson for Congress 201	ESTIMATE 12833	12833	

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6	11/01/12	11/01/12	ABC4 News at 4p	4p-430p	--- 1---	:30	1	\$250.00	NM																																		
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7	11/05/12	11/05/12	ABC4 News at 430p	430p-5p	M-----	:30	1	\$250.00	NM																																		
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8	11/04/12	11/04/12	Su 10p-1030p	10p-1030p	-----S	:30	1	\$500.00	NM																																		
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Total Spots							9																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$2,325.00
<u>Agency Commission</u>	\$348.75
<u>Net Amount Due</u>	\$1,976.25

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